

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
102 TIDI Waste	Utilities and Fuel	1,195.68
2M Medical Solutions LLC	Supplies and Materials	441.90
A & M Supply Corporation	Supplies and Materials	451.57
A To Z Marketing Inc	Printing and Duplicating	829.66
A To Z Marketing Inc	Supplies and Materials	204.80
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	14.96
A1 Tactical & Safety	Supplies and Materials	2,363.69
AAF International	Supplies and Materials	394.80
Ability Plastics Inc	Supplies and Materials	143.00
Accredited Lock Supply Co	Supplies and Materials	414.75
Accurate Law Enforcement	Supplies and Materials	968.50
Accu-Tech Corporation	Supplies and Materials	507.00
Acres Shoe Store	Supplies and Materials	130.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,127.00
Advanced Boiler & Combustion Inc	Supplies and Materials	720.00
Advanced Plastics Inc	Supplies and Materials	1,625.70
Aerko International	Supplies and Materials	344.04
Air Quest America Inc	Maint. & Repairs	222.00
Airgas Mid South Inc	Supplies and Materials	423.86
Airgas Mid South Inc	Supplies and Materials	231.69
Airgas South	Supplies and Materials	270.47
Airgas South	Rentals and Insurance	257.40
Airgas Usa LLC	Rentals and Insurance	39.60
Airgas Usa LLC	Supplies and Materials	65.62
Airgas Usa LLC	Rentals and Insurance	33.00
Airways Auto Electric Inc	Supplies and Materials	1,055.96
Alarm Specialty Co Inc	Maint. & Repairs	248.43
Allied Electric Motor Co Inc	Supplies and Materials	737.76
Allied Hose & Belting Co Inc	Supplies and Materials	641.20
Allied Industrial Equipment	Maint. & Repairs	3,621.03
Allied Industrial Equipment	Motor Vehicle Operation	713.38
Allied Waste Services #825	Utilities and Fuel	6,050.00
Allied Waste Services #841	Utilities and Fuel	412.00
Allison Signs & Marketing	Supplies and Materials	104.50
AllSar Fence LLC	Maint. & Repairs	576.00
Als Middle TN Pest Control & Termite	Maint. & Repairs	115.00
Alsco Inc	Maint. & Repairs	3,872.60
Am/Pm Environmental Service	Maint. & Repairs	1,450.00
Amera-Chem, Inc.	Supplies and Materials	166.80
American Development Corp	Supplies and Materials	709.50
American Development Corp	Supplies and Materials	875.00
American Food Service Supply Inc	Supplies and Materials	740.00
American Hospitality Supply	Supplies and Materials	204.38
American Hotel Register Compan	Supplies and Materials	138.90
American Manufactured Exterior	Supplies and Materials	3,686.46
American Paper & Twine Co	Supplies and Materials	4,338.62
American Paper & Twine Co	Supplies and Materials	56.15
American Paper & Twine Co	Supplies and Materials	664.80
American Paper & Twine Co	Supplies and Materials	22.98
American Paper & Twine Co	Supplies and Materials	986.60
American Paper & Twine Co	Supplies and Materials	189.74

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APRIL 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	50.76
American Paper & Twine Co	Supplies and Materials	3,691.00
American Red Cross	Training	2,024.00
American South Pest Control Llc	Maint. & Repairs	300.00
American South Pest Control Llc	Maint. & Repairs	200.00
Amerigas	Utilities and Fuel	1,111.28
Amerigas Propane Co	Motor Vehicle Operation	98.40
Amerigas Propane Co	Supplies and Materials	71.56
Amsterdam Printing & Litho	Supplies and Materials	1,640.74
Andy Oxy Co Inc	Supplies and Materials	96.98
Andy Oxy Co Inc	Rentals and Insurance	45.00
Andy Oxy Co Inc	Supplies and Materials	216.71
Andy Oxy Co Inc	Rentals and Insurance	219.60
Angelo M Formosa Foods Inc	Supplies and Materials	3,783.90
Angelo M Formosa Foods Inc	Supplies and Materials	6,869.15
Angelo M Formosa Foods Inc	Supplies and Materials	4,231.10
Angelo M Formosa Foods Inc	Supplies and Materials	2,491.05
Angelo M Formosa Foods Inc	Supplies and Materials	4,587.30
Apex Office Design Inc	Supplies and Materials	610.00
Aquaphase Inc	Maint. & Repairs	338.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	769.09
Aquis Communications Inc	Communications	13.63
Aquis Communications Inc	Communications	456.36
Aquis Communications Inc	Communications	54.97
Aquis Communications Inc	Communications	27.60
Aramark Uniform Services	Supplies and Materials	6.12
Aramark Uniform Services	Maint. & Repairs	16.80
Aramark Uniform Services	Supplies and Materials	8.40
Archer Air Cond Ser Co Inc	Supplies and Materials	5,406.00
Art Pancakes Rent All Inc	Rentals and Insurance	56.00
Articulate Global Inc	Data Processing	2,796.00
Associated Sales & Bag Company	Supplies and Materials	241.66
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	1,614.53
At & T	Communications	1,543.86
AT & T	Communications	1,010.00
at Work Medical Services	Prof Services Third Party	16,408.59
at Work Medical Services	Prof Services Third Party	153,156.43
at Work Medical Services	Prof Services Third Party	76,731.27
at Work Medical Services	Prof Services Third Party	22,674.42
at Work Medical Services	Prof Services Third Party	28,967.68
Atech Inc	Maint. & Repairs	8,396.00
AUS South Lockbox	Maint. & Repairs	118.08
Auto-Chlor System	Supplies and Materials	2,117.50
Auto-Chlor System	Rentals and Insurance	2,370.42
Auto-Chlor System	Rentals and Insurance	1,291.69
Auto-Chlor System	Rentals and Insurance	2,794.92
Auto-Chlor System	Rentals and Insurance	303.55

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Vendor Name	Description	Amount Paid
Auto-Chlor System Of Mid South	Supplies and Materials	68.85
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,774.75
Auto-Chlor System Of Mid South	Rentals and Insurance	148.86
Auto-Chlor System Of Mid South	Rentals and Insurance	1,277.34
Auto-Chlor System Of Mid South	Prof Services Third Party	1,264.50
Auto-Chlor System Of Mid South	Supplies and Materials	518.00
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,300.25
Auto-Chlor System Of Mid South	Rentals and Insurance	1,182.09
Auto-Chlor System Of Mid South	Supplies and Materials	697.40
Auto-Chlor System Of Mid South	Rentals and Insurance	1,194.07
Avaza Language Services Corp	Prof Services Third Party	659.10
Avery Dennison	Supplies and Materials	533.62
B & J-Peerless Restaurant Supply	Supplies and Materials	5,140.05
B & P Ice Machine	Supplies and Materials	4,766.62
Banner Printing Company	Prof Services Third Party	48.00
Baptist Memorial Hospital Union City	Supplies and Materials	19.50
Barbara J Johnson LCSW	Prof Services Third Party	1,660.00
Bargain Equipment	Supplies and Materials	3,455.00
Barker Brothers Waste, Inc	Utilities and Fuel	11,362.82
Barker Brothers Waste, Inc	Utilities and Fuel	4,977.96
Benchmark Industrial Supply	Supplies and Materials	41.00
Benchmark Industrial Supply	Inventory	61.50
Besco Steel Supply	Supplies and Materials	414.00
Best Disposal Service	Utilities and Fuel	1,583.05
Best Plumbing Specialties Inc	Supplies and Materials	3,078.32
Best Plumbing Specialties Inc	Supplies and Materials	102.67
Best Wade Petroleum	Motor Vehicle Operation	488.00
Blackfox LLC	Supplies and Materials	352.00
Blackfox LLC	Supplies and Materials	238.80
Bledsoe Telephone Cooperative	Communications	964.63
Bledsoe Telephone Cooperative Inc	Communications	407.27
Blick Art Materials	Supplies and Materials	94.21
Blinker Lite Safety Inc	Supplies and Materials	436.25
Blount Co Circuit Court Clk	Prof Services Third Party	32,355.55
Bob Barker Co Inc	Supplies and Materials	2,364.40
Bob Barker Co Inc	Communications	33.91
Bob Barker Co Inc	Supplies and Materials	338.90
Bob Barker Co Inc	Supplies and Materials	213.00
Bob Barker Co Inc	Supplies and Materials	534.00
Boiler Supply Company Inc	Maint. & Repairs	600.00
Boiler Supply Company Inc	Maint. & Repairs	17,377.00
Books-A-Million #711	Supplies and Materials	1,698.29
Books-A-Million #711	Supplies and Materials	43.08
Boxes Etc II LLC	Supplies and Materials	317.95
Boxes Etc II LLC	Supplies and Materials	241.20
Bradley County Criminal Court	Prof Services Third Party	7,197.50
Briggs	Supplies and Materials	487.45
Briggs	Printing and Duplicating	1,592.00
Briggs	Printing and Duplicating	851.00
Briggs	Supplies and Materials	851.00

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Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Briggs & Stratton Coropration	Supplies and Materials	10,299.85
Briggs Healthcare	Supplies and Materials	2,388.00
Brighton Enterprises	Supplies and Materials	270.00
Brighton Enterprises	Data Processing	280.00
Brownells Inc	Supplies and Materials	156.08
Brownells Inc	Supplies and Materials	121.92
Brownells Inc	Supplies and Materials	27.00
Buckeye Cleaning Center	Supplies and Materials	292.60
Builders Supply Company Inc	Supplies and Materials	386.00
Burks Beverage	Inventory	3,118.85
C & C Equipment Co	Rentals and Insurance	1,053.04
C & S Security Inc	Supplies and Materials	274.41
C C Dickson Co	Supplies and Materials	84.82
C&H Distributors Llc	Supplies and Materials	379.46
C.P.C.	Supplies and Materials	1,530.84
Calico Industries Inc	Supplies and Materials	1,693.00
Calico Industries Inc	Supplies and Materials	34.20
Calico Industries Inc	Supplies and Materials	570.96
Campbell County Circuit Court Clerk	Prof Services Third Party	6,939.00
Canon Solutions America Inc	Rentals and Insurance	6,761.73
Canon Solutions America Inc	Rentals and Insurance	256.87
Canon Solutions America Inc	Rentals and Insurance	2,214.34
Canon Solutions America Inc	Rentals and Insurance	243.97
Canon Solutions America Inc	Supplies and Materials	598.00
Canon Solutions America Inc	Rentals and Insurance	2,597.52
Canon Solutions America Inc	Rentals and Insurance	3,918.12
Canon Solutions America Inc	Rentals and Insurance	1,466.51
Canon Solutions America Inc	Rentals and Insurance	1,251.27
Canon Solutions America Inc	Rentals and Insurance	352.40
Canon Solutions America Inc	Rentals and Insurance	1,998.14
Canon Solutions America Inc	Rentals and Insurance	5,261.38
Capitol Wholesale Fence Co Inc	Supplies and Materials	3,246.68
CAPP USA	Supplies and Materials	1,180.00
Care Apparel Inc	Supplies and Materials	324.10
Carl Black Of Nashville LLC	Supplies and Materials	22.37
Carnegie Hotel	Travel	1,155.00
Carolina Imaging	Data Processing	109.64
Carolina Imaging	Data Processing	678.18
Carolina Imaging	Data Processing	461.52
Carolina Imaging Products	Supplies and Materials	7.33
Carolina Imaging Products	Data Processing	6,053.86
Carolina Imaging Products	Data Processing	259.80
Carolina Imaging Products	Data Processing	1,695.45
Carolina Imaging Products	Data Processing	288.40
Carroll County Trustee	Grants and Subsidies	47,138.00
Carstens Health Industries Inc	Supplies and Materials	78.02
Carter & Company	Maint. & Repairs	1,510.00
Carter & Company	Maint. & Repairs	5,203.00
Carter County	Prof Services Third Party	15,137.84
Carter County	Grants and Subsidies	31,265.00
Cascade Water Services Inc	Maint. & Repairs	1,066.68
Cashwell Appliance Parts Inc	Supplies and Materials	3,602.00

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APRIL 2013

Vendor Name	Description	Amount Paid
Cates Maintenance Co Inc	Maint. & Repairs	3,916.64
Cates Maintenance Co Inc	Supplies and Materials	865.75
Cdw Government Inc	Data Processing	23,082.84
Cdw Government Inc	Data Processing	279.28
Cdw Government Inc	Data Processing	43.99
Cdw Government Inc	Data Processing	95.37
Center For Individual & Family Effective	Prof Services Third Party	9,020.00
Central Communications	Maint. & Repairs	80.00
Central Communications	Prof Services Third Party	10.21
Central Product Inc	Supplies and Materials	394.18
Central Product Inc	Supplies and Materials	771.74
Central Restaurant Products	Equipment	11,934.00
Central Restaurant Products	Supplies and Materials	1,016.24
Certified Laboratories	Maint. & Repairs	2,579.66
Certified Laboratories	Supplies and Materials	3,310.00
Champion On Film	Supplies and Materials	653.54
Channing Bete Co Inc	Supplies and Materials	128.51
Charles B Griffith	Prof Services Third Party	984.00
Charmtex Inc	Supplies and Materials	926.40
Charter Communications	Communications	190.75
Chattanooga Times Free Press	Prof Services Third Party	215.88
Cheatham County Trustee	Grants and Subsidies	31,968.00
Chester County Circuit Court Clerk	Prof Services Third Party	75.00
Chilton Turf Center	Supplies and Materials	938.75
Chilton Turf Center	Motor Vehicle Operation	2,275.97
CHS Elliston Place LLC	Travel	321.00
Cintas Corp	Prof Services Third Party	85.95
Cintas Corp	Utilities and Fuel	230.80
Cintas Corp	Prof Services Third Party	9.95
Cintas Corporation	Prof Services Third Party	128.91
Cintas Corporation	Prof Services Third Party	215.88
Cintas Corporation	Prof Services Third Party	305.83
Cintas Corporation	Prof Services Third Party	467.74
Cintas Document Management	Prof Services Third Party	139.91
Cintas Document Management	Prof Services Third Party	71.96
Cintas Document Management-AP	Prof Services Third Party	59.93
Circuit Court Clerk	Prof Services Third Party	7,092.50
Circuit Court Clerk	Prof Services Third Party	304.00
Circuit Court Clerk	Prof Services Third Party	11,487.50
Circuit Court Clerk	Prof Services Third Party	12,674.50
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	61,429.50
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,950.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,260.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	3,551.50
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,887.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	31,086.24
Circuit Court Clerk Of Moore Co	Prof Services Third Party	517.50
Circuit Court Clerk Of Obion Co	Prof Services Third Party	11,413.14
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	52,124.58
Circuit Court Clerk Of Weakley Co	Prof Services Third Party	300.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	13,450.50
Citizens Gas Utility District	Utilities and Fuel	27,403.69

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APRIL 2013

Vendor Name	Description	Amount Paid
Citizens Gas Utility District	Utilities and Fuel	1,153.35
City Of Clifton	Utilities and Fuel	7,473.94
City Of Johnson City	Grants and Subsidies	839.39
City of Tiptonville	Utilities and Fuel	42,556.76
City Of Wartburg	Utilities and Fuel	19,667.04
Claiborne County Trustee	Grants and Subsidies	66,526.00
ClearWater Solutions LLC	Prof Services Third Party	14,736.75
Clinton Utilities Board	Utilities and Fuel	9,738.75
CMC Occupational Medicine	Prof Services Third Party	33.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	2,764.80
Coca Cola Bottling Company Consolidated	Inventory	490.00
Coca Cola Bottling Company Consolidated	Inventory	1,614.60
Coca Cola Bottling Company Consolidated	Inventory	1,014.30
Coca-Cola Consolidated	Inventory	1,459.00
Cocaine & Alcohol Awareness Program	Grants and Subsidies	45,323.90
Cocke County Circuit Court	Prof Services Third Party	70,055.67
Cocke County Trustee	Grants and Subsidies	114,916.86
Coffee County Circuit Court Clerk	Prof Services Third Party	18,944.30
Columbia Fire Equipment Inc	Maint. & Repairs	465.00
Comcast	Communications	322.60
Comcast Cable	Communications	170.53
Comfort Suites	Travel	77.00
Commercial Building Systems Inc	Maint. & Repairs	7,364.00
Community Rehabilitation Agencies Of Tn	Communications	107.50
Community Rehabilitation Agencies Of Tn	Communications	161.25
Community Rehabilitation Agencies Of Tn	Communications	323.50
Community Rehabilitation Agencies Of Tn	Communications	89.70
Community Rehabilitation Agencies Of Tn	Communications	172.00
Continental Flooring Co	Supplies and Materials	2,088.00
Continental Flooring Co	Supplies and Materials	2,424.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	802.70
Cooks Correctional Kitchen Equipment	Supplies and Materials	839.04
Corizon Inc	Prof Services Third Party	6,235,899.37
Corizon Inc	Supplies and Materials	34,512.05
Cornerstone Detention Products, Inc.	Supplies and Materials	3,180.00
Correctional Accreditation Managers Assc	Supplies and Materials	55.50
Correctional Alternatives Inc	Grants and Subsidies	54,581.26
Corrections Corporation Of America	Maint. & Repairs	11,900.07
Corrections Management Corp	Grants and Subsidies	50,006.96
Counseling & Consultation Svcs Inc.	Prof Services Third Party	4,040.00
Counseling Resource Of America	Prof Services Third Party	1,040.00
County Of Henry	Grants and Subsidies	86,191.00
Craigs Firearm Supply Inc	Supplies and Materials	532.64
Craigs Firearm Supply Inc	Supplies and Materials	138.48
Crawford Supply Company	Inventory	174.24
Crawford Supply Company	Inventory	84.42
Crawford Supply Company	Inventory	145.73
Crawford Supply Company	Inventory	205.75
Criminal Court Clerk	Prof Services Third Party	265,066.69
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	249,484.93
Crossroads Counseling Services	Prof Services Third Party	2,060.00
Crossville Chronicle	Prof Services Third Party	176.94

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APRIL 2013

Vendor Name	Description	Amount Paid
Cs3 Inc	Maint. & Repairs	17,383.11
Cs3 Inc	Supplies and Materials	752.87
CTB McGraw Hill	Supplies and Materials	9,347.81
Cumberland County Sheriff Department	Prof Services Third Party	10,382.50
Cumberland Farmers Coop	Supplies and Materials	1,033.45
Cumberland Waste Disposal	Utilities and Fuel	1,823.13
D & C Parts Co	Supplies and Materials	3.70
D & K Packaging LLC	Supplies and Materials	2,626.75
D & K Packaging LLC	Data Processing	186.00
D & S Redi Mix	Supplies and Materials	2,566.00
Darnell Food Market	Supplies and Materials	47.88
Datamaxx Applied Technologies Inc	Data Processing	463.00
Davidson County Comm	Grants and Subsidies	114,871.45
Davidson Farmers Cooperative	Supplies and Materials	5,067.80
Davidson Farmers Cooperative	Supplies and Materials	296.94
Day Solar Inc	Supplies and Materials	11,984.50
Dcp & E Inc	Supplies and Materials	232.20
Deafconnect Of The Midsouth Inc	Prof Services Third Party	272.33
Debbie Hurley	Prof Services Third Party	133.29
Debra A Wall	Prof Services Third Party	36,666.66
Dekalb Telephone Cooperative Inc	Communications	204.54
Dell Marketing LP	Data Processing	6,289.38
Dell Marketing LP	Data Processing	232.94
Demco Inc	Supplies and Materials	449.90
Dental Health Products	Supplies and Materials	2,576.06
Dental Health Products	Supplies and Materials	3,820.38
Dental Health Products	Supplies and Materials	1,115.32
Dental Health Products	Supplies and Materials	354.16
Dental Health Products	Supplies and Materials	5,434.12
Der Graphics Inc	Supplies and Materials	2,030.00
Der Graphics Inc	Supplies and Materials	2,030.00
Derby Industries	Supplies and Materials	786.60
Deryl Hilliard Ed D	Prof Services Third Party	1,280.00
Design Specialties Inc	Supplies and Materials	4,732.80
Detekion Security Systems Inc	Maint. & Repairs	188.00
Detekion Security Systems Inc	Supplies and Materials	5,171.00
Dickens Turf And Landscape Supply	Maint. & Repairs	944.84
Dickson Circuit Court Clerk	Prof Services Third Party	31,005.35
Dickson County Equipment Co Inc	Supplies and Materials	1,443.59
Dickson County Equipment Co Inc	Motor Vehicle Operation	545.88
Dickson County Trustee	Grants and Subsidies	118,104.00
Dickson Farmers Co-Op	Supplies and Materials	8,687.75
Dixie Art Supplies Inc	Supplies and Materials	407.74
Dixie Produce Inc	Supplies and Materials	884.40
Dixie Produce Inc	Supplies and Materials	11,370.00
Dixie Produce Inc	Supplies and Materials	8,934.00
Dixie Rents	Rentals and Insurance	847.00
Door Tech of Nashville Inc	Maint. & Repairs	4,847.00
Door Tech of Nashville Inc	Supplies and Materials	720.00
Douglas Peacock	Prof Services Third Party	500.00
Drain Works Llc	Maint. & Repairs	500.00
DT McCall & Sons	Equipment	540.00

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Vendor Name	Description	Amount Paid
DT McCall & Sons	Supplies and Materials	627.00
Dugmore & Duncan Inc	Supplies and Materials	4,532.61
Dunlap Stone Inc	Supplies and Materials	391.95
Duron Paints & Wallcoverings	Supplies and Materials	131.95
Dyersburg Glass Co	Supplies and Materials	6,111.90
Dyersburg Glass Co	Maint. & Repairs	546.55
Dyersburg Glass Co	Supplies and Materials	438.98
Dyersburg Hotel Co Llc	Travel	1,540.00
Dyersburg Overhead Door Co	Maint. & Repairs	2,604.03
E Sam Jones Distributor Inc	Inventory	468.00
E Sam Jones Distributor Inc	Supplies and Materials	1,925.36
E W James & Sons Deli	Supplies and Materials	468.74
Earthgrains Baking Co	Supplies and Materials	97.40
Earthgrains Baking Co Inc	Supplies and Materials	6,014.57
Earthgrains Baking Co Inc	Supplies and Materials	3,745.70
Earthgrains Baking Co Inc	Supplies and Materials	2,814.50
Earthgrains Baking Co Inc	Supplies and Materials	4,678.50
Earthgrains Baking Co Inc	Supplies and Materials	2,502.42
Earthgrains Baking Co Inc	Supplies and Materials	6,565.68
Earthgrains Baking Co Inc	Supplies and Materials	3,781.65
Earthgrains Baking Co Inc	Supplies and Materials	8,624.00
Earthgrains Baking Companies	Supplies and Materials	519.50
Earthgrains Baking Companies	Supplies and Materials	248.60
East Tenn Rent-Alls	Rentals and Insurance	1,553.69
East Tennessee Human Resource Agency Inc	Grants and Subsidies	116,101.67
Ecolab Equipment Care	Supplies and Materials	521.03
Ecolab Inc	Supplies and Materials	3,735.52
Economics Laboratory Inc	Supplies and Materials	2,153.53
Economics Laboratory Inc	Supplies and Materials	2,164.35
Economics Laboratory Inc	Supplies and Materials	1,442.90
Edwards Supply Co Inc	Supplies and Materials	1,183.34
Elan Publishing Company Inc	Supplies and Materials	265.21
Eleni Jolly	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	12,056.33
Enterprise Rent A Car of TN LLC	Rentals and Insurance	12,278.62
Environmental Science Corp	Prof Services Third Party	584.00
ESI Companies Incorporated	Supplies and Materials	4,092.42
Evelyns Office Supplies	Data Processing	79.95
F & E Check Protector Co	Supplies and Materials	326.70
Fashion Care Dry Cleaners	Maint. & Repairs	1,655.00
Fastenal Company	Supplies and Materials	65.28
Fayette County Trustee	Grants and Subsidies	41,292.00
Federal Alarm Inc	Maint. & Repairs	22.00
Federal Supply USA	Supplies and Materials	2,297.44
Federal Supply USA	Equipment	11,734.00
Federal Supply USA	Supplies and Materials	4,447.46
Fedex	Communications	2,055.04
Fedex	Communications	10.77
Fedex	Communications	13.78
Fedex	Communications	203.98
Fedex	Communications	28.00
FEMA Finance Center	Communications	2,506.18

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Correction

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Vendor Name	Description	Amount Paid
Ferguson Enterprises Inc	Supplies and Materials	126.36
Ferguson Enterprises, Inc	Supplies and Materials	13,603.96
Ferguson Enterprises, Inc	Rentals and Insurance	340.00
Ferguson Enterprises, Inc	Supplies and Materials	2,117.46
Ferris State University	Supplies and Materials	213.82
Fesco	Supplies and Materials	2,783.13
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	711.90
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	824.80
First Place Finish Inc	Maint. & Repairs	371.48
First Tennessee Human Resource Agency	Grants and Subsidies	122,967.42
Flags & Poles Intl	Supplies and Materials	109.01
Floied Fire Extg & Stm Clng Co	Maint. & Repairs	2,370.00
Flowers Baking Co. of Batesville LLC	Supplies and Materials	2,353.44
Flowers Baking Co. of Batesville LLC	Supplies and Materials	16,904.10
Flowers Baking Co. of Batesville LLC	Supplies and Materials	9,942.63
Food City Store #656	Supplies and Materials	290.83
Food Country Usa Inc	Supplies and Materials	439.52
Food Express Usa	Supplies and Materials	239.60
Food Lion Inc	Supplies and Materials	361.71
Forcum Lannom Inc	Supplies and Materials	299.69
Forcum Lannom Materials	Supplies and Materials	1,862.00
FRANKLIN COUNTY	Prof Services Third Party	2,889.64
Frontier	Communications	1,756.31
Fuelman	Motor Vehicle Operation	1,662.26
G & L Investigations	Prof Services Third Party	200.00
Galls - An Armark Company	Supplies and Materials	1,300.30
Galls - An Armark Company	Supplies and Materials	352.50
Galls LLC	Supplies and Materials	2,597.51
Galls LLC	Supplies and Materials	216.50
Galls LLC	Supplies and Materials	145.45
Galls LLC	Supplies and Materials	36.95
Galls LLC	Supplies and Materials	196.49
Galls LLC	Supplies and Materials	838.72
Galls LLC	Supplies and Materials	913.82
Gaylord Bros Inc	Supplies and Materials	1,105.73
GEMC/Corrections Debits	Utilities and Fuel	95,600.86
Geovox Security Inc	Maint. & Repairs	5,047.51
Giles County Trustee	Grants and Subsidies	39,183.00
Goldenrod Dairy	Supplies and Materials	424.80
Goldner Associates, Inc	Supplies and Materials	3,522.00
Gordon Food Service, Inc	Supplies and Materials	2,065.57
Gordon Food Service, Inc	Supplies and Materials	2,020.25
Grainger	Maint. & Repairs	549.92
Grainger	Supplies and Materials	28,530.82
Grainger	Supplies and Materials	2,883.08
Grainger	Supplies and Materials	5,902.92
Grainger	Inventory	75.60
Grainger	Supplies and Materials	28,640.21
Grainger	Inventory	1,704.40
Grainger	Supplies and Materials	7,173.11
Grainger	Motor Vehicle Operation	528.24
Grainger	Supplies and Materials	2,851.43

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	98,011.78
Grainger	Motor Vehicle Operation	1,675.78
Grainger	Inventory	195.84
Grainger	Equipment	39,596.00
Grainger	Supplies and Materials	50,724.18
Grainger	Motor Vehicle Operation	249.84
Grainger	Supplies and Materials	21,817.22
Grainger	Supplies and Materials	43,256.91
Grainger	Inventory	352.86
Grainger	Supplies and Materials	31,767.43
Grainger	Motor Vehicle Operation	144.96
Grainger	Supplies and Materials	14,126.64
Grainger	Supplies and Materials	66,844.45
Grainger	Motor Vehicle Operation	248.36
Grainger	Inventory	508.28
Graves Metal Products Inc	Supplies and Materials	682.00
Gravograph-New Hermes	Supplies and Materials	702.00
Graybar Electric	Supplies and Materials	316.50
Greene Military	Supplies and Materials	2,411.00
Greene Military	Supplies and Materials	359.53
Greyhound Tickets & Misc	Supplies and Materials	115.00
Grizzly Industrial Inc	Supplies and Materials	277.48
Grundy County Circuit Court Clerk	Prof Services Third Party	3,930.50
Gt Distributors Of Ga, Inc	Supplies and Materials	4,200.00
Gt Distributors Of Ga, Inc	Supplies and Materials	495.00
Gt Distributors Of Ga, Inc	Supplies and Materials	581.92
Guardian Healthcare Providers Inc	Prof Services Third Party	5,727.50
Guardian Healthcare Providers Inc	Prof Services Third Party	12,033.00
Guardian Healthcare Providers Inc	Prof Services Third Party	74,835.44
Gulf States Distributors Inc	Supplies and Materials	2,875.20
H & H Metal Products LLC	Supplies and Materials	2,334.70
H Bryant Latham	Prof Services Third Party	360.00
H.G. Maybeck Co Inc.	Supplies and Materials	1,157.00
Hach Company	Supplies and Materials	491.78
Hach Company	Supplies and Materials	449.36
Hamilton County	Grants and Subsidies	70,300.00
Hamilton County Trustee	Grants and Subsidies	26,744.06
Harbinger Knowledge Products Inc	Data Processing	2,751.90
Hardin County Circuit Court	Prof Services Third Party	17,454.00
Harriman Utility Board	Utilities and Fuel	2,661.69
Harris Electric	Supplies and Materials	226.10
Hawkins County Circuit Court	Prof Services Third Party	13,311.50
Haywood County Trustees Office	Grants and Subsidies	53,465.00
Health Care Logistics	Supplies and Materials	76.03
Henderson County Trustee	Grants and Subsidies	82,140.00
Henry Schein Inc	Maint. & Repairs	374.84
Herald Citizen	Prof Services Third Party	317.52
Heritage Food Service Equipment Inc	Supplies and Materials	39.00
Heritage Food Service Equipment Inc	Supplies and Materials	1,956.00
Heritage Food Service Equipment Inc	Supplies and Materials	1,317.77
Heritage Food Service Equipment Inc	Supplies and Materials	287.71
Hertz Equipment Rental Corp	Rentals and Insurance	1,743.00

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Highland Telephone Cooperative Inc	Communications	421.29
Highland Telephone Cooperative Inc	Communications	2,612.82
Hill Manufacturing Company Inc.	Supplies and Materials	735.00
Hill Services Industrial & Env	Utilities and Fuel	909.97
Hills Hardware & Sptg Goods	Supplies and Materials	499.80
Hills Hardware & Sptg Goods	Supplies and Materials	950.88
Hobart Corp.	Maint. & Repairs	47.00
Hobart Corporation	Supplies and Materials	486.75
Hobart Corporation	Maint. & Repairs	1,899.40
Holiday Inn & Suites Memphis	Travel	1,488.00
Holiday Inn Express	Travel	2,425.50
Holiday inn Express	Travel	3,745.00
Holiday Inn Express & Suites	Travel	77.00
Holiday Inn Express & Suites	Travel	91.00
Holiday Inn Express Hotel & Suites	Travel	77.00
Holiday Inn Express Pinnacle White Bridg	Travel	396.00
Holiday Inn Express Pinnacle White Bridg	Travel	431.81
Holiday Inn Select Downtown	Travel	6,231.00
Holiday Inn Select Vanderbilt	Travel	231.84
Home Builders Mart	Supplies and Materials	740.44
Hotel & Restaurant Supply	Supplies and Materials	1,475.00
Hubert Company LLC	Supplies and Materials	1,795.98
Humane Restraint Company Inc	Supplies and Materials	772.00
Humboldt Law Court Clerk	Prof Services Third Party	6,325.00
Hummert International	Supplies and Materials	300.44
Humphrey Masonry Supply Inc	Supplies and Materials	515.00
Humphreys Farmers Coop	Supplies and Materials	460.12
Hutsons Ag Equip Inc	Supplies and Materials	1,297.64
ICS Jail Supplies Inc	Supplies and Materials	155.20
IHS Global Insight USA Inc	Prof Services Third Party	1,104.00
Industrial Electronics Inc	Supplies and Materials	9,866.69
Industrial Electronics Inc	Data Processing	820.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	760.75
Institutional Wholesale Co Inc	Supplies and Materials	145.20
Institutional Wholesale Co Inc	Supplies and Materials	1,632.50
Institutional Wholesale Co Inc	Supplies and Materials	742.75
International Office Products	Supplies and Materials	2,056.29
International Office Products	Data Processing	1,093.92
International Office Products	Supplies and Materials	89.08
International Systems Of America Inc	Maint. & Repairs	925.00
International Systems Of America Inc	Supplies and Materials	69.48
International Systems Of America Inc	Maint. & Repairs	6,151.27
International Systems Of America Inc	Supplies and Materials	907.28
Interstate Plywood LLC	Supplies and Materials	2,682.93
IRIS Ltd Inc	Supplies and Materials	5,421.68
Iron MountainHealth Information Serv	Data Processing	1,614.43
J A Sexauer Inc	Supplies and Materials	4,676.78
J A Sexauer Inc	Supplies and Materials	556.60
J A Sexauer Inc	Supplies and Materials	128.66
J A Sexauer Inc	Supplies and Materials	2,223.52
J A Sexauer Inc	Supplies and Materials	2,314.12
J J Keller & Associates Inc	Supplies and Materials	890.45

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
J R Gaw Produce Co Inc	Supplies and Materials	10,311.95
J R Gaw Produce Co Inc	Supplies and Materials	16,430.40
J T Lovell Co Inc	Supplies and Materials	875.48
James M Pleasants Co	Supplies and Materials	9,808.76
Jefferson County Trustee	Grants and Subsidies	162,356.00
Jimmy Sanders Inc	Supplies and Materials	3,980.50
John E. Reid & Associates	Training	3,030.00
John R Hay House	Grants and Subsidies	66,665.69
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Supplies and Materials	992.00
Johnson Controls Inc.	Maint. & Repairs	6,470.00
Johnson Controls Inc.	Maint. & Repairs	6,057.61
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply of Knoxville	Supplies and Materials	521.28
Johnstone Supply of Knoxville	Supplies and Materials	2,325.41
Joyce Linda Perkins	Prof Services Third Party	1,160.00
K Mart #4717	Supplies and Materials	45.00
Karan E. Goins LCSW	Prof Services Third Party	8,160.00
Keefe Supply Company	Inventory	22,610.07
Keefe Supply Company	Inventory	24,203.87
Keefe Supply Company	Inventory	45,604.07
Keefe Supply Company	Supplies and Materials	1,196.00
Keefe Supply Company	Inventory	25,201.84
Keefe Supply Company	Inventory	81,408.10
Keefe Supply Company	Inventory	163,463.08
Keefe Supply Company	Inventory	15,579.36
Keefe Supply Company	Inventory	104,539.24
Keefe Supply Company	Inventory	113,365.23
Keefe Supply Company	Inventory	18,784.34
Keefe Supply Company	Inventory	61,726.85
Kentron Health Care Inc	Supplies and Materials	691.20
Kentron Health Care Inc	Supplies and Materials	1,619.40
Kentron Health Care Inc	Supplies and Materials	96.00
Kirkland Floor to Ceiling	Supplies and Materials	340.00
Kmart #9674	Supplies and Materials	87.90
Knox County Criminal Court Clerk	Prof Services Third Party	82,148.07
Knox County Sheriffs Department	Grants and Subsidies	183,631.00
Knoxville News Sentinel	Prof Services Third Party	110.76
Kone Inc	Maint. & Repairs	11,190.00
Kone Inc	Maint. & Repairs	137.92
Kone Inc	Maint. & Repairs	366.02
Kone Inc	Maint. & Repairs	1,273.08
L-1 Enrollment Services	Prof Services Third Party	330.00
Labor Law Poster Svc	Supplies and Materials	77.25
Labtronx Inc	Maint. & Repairs	580.00
Labtronx Inc	Supplies and Materials	930.00
Lake County Utility District	Utilities and Fuel	70,079.28
Lakeway Printers	Prof Services Third Party	67.00
Landauer Inc	Maint. & Repairs	40.75
Landauer Inc	Prof Services Third Party	13.00
Lands True Value Hardware	Supplies and Materials	457.04

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Lanes Mobile John Inc	Rentals and Insurance	375.00
Lanzers Printing And Office Supply	Prof Services Third Party	1,115.00
Lauderdale County Circuit Court Clerk	Prof Services Third Party	13,580.60
Lauderdale County Landfill	Utilities and Fuel	1,072.62
Lauderdale County Sheriff Department	Utilities and Fuel	79.56
Lauderdale Lumber & Hdwe	Supplies and Materials	2,482.78
Laundry Systems of Tennessee	Supplies and Materials	1,384.26
Layne Christensen Company	Supplies and Materials	750.00
Layne Christensen Company	Maint. & Repairs	10,520.00
Lebanon Chemicals Inc	Supplies and Materials	2,639.00
Lebanon Chemicals Inc	Supplies and Materials	335.74
Lee Company	Maint. & Repairs	203.50
Lee Company	Maint. & Repairs	154.50
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	4,519.35
Liberty Communications Inc	Supplies and Materials	238.00
Liberty Communications Inc	Supplies and Materials	1,824.00
Liberty Communications Inc	Supplies and Materials	232.00
Liberty Communications Inc	Supplies and Materials	116.00
Liberty Communications Inc	Supplies and Materials	754.00
Lighthouse Correctional Councse	Prof Services Third Party	120.00
Lincoln County Executive	Grants and Subsidies	29,489.00
Lindys Pumping Service	Utilities and Fuel	1,020.00
Lions Volunteer Blind Industries Inc	Supplies and Materials	765.40
Liquid Environmental Solutions of TN LLC	Maint. & Repairs	900.00
Lowes	Supplies and Materials	18.85
Lowes	Supplies and Materials	1,573.54
Lowes	Supplies and Materials	685.90
Lowes	Supplies and Materials	3,694.37
Lowes	Supplies and Materials	1,599.09
Lowes	Supplies and Materials	2,638.33
Lowes Home Centers Inc	Supplies and Materials	1,294.55
Lowes Of Crossville	Supplies and Materials	1,238.97
Lowes Of Dickson #1675	Supplies and Materials	1,354.29
Lowes Of Tullahoma	Supplies and Materials	689.12
Lowes Of West Nashville	Supplies and Materials	199.57
M J Kellner Co Inc	Supplies and Materials	996.46
M J Kellner Co Inc	Supplies and Materials	21,307.78
M J Kellner Co Inc	Supplies and Materials	13,287.39
M J Kellner Co Inc	Supplies and Materials	13,007.56
M J Kellner Co Inc	Supplies and Materials	21,314.15
M J Kellner Co Inc	Supplies and Materials	865.58
M J Kellner Co Inc	Supplies and Materials	56,211.23
M J Kellner Co Inc	Supplies and Materials	59.10
M J Kellner Co Inc	Supplies and Materials	32,269.70
M Palazola Produce	Supplies and Materials	1,825.00
M Palazola Produce	Supplies and Materials	13,263.20
M Palazola Produce	Supplies and Materials	5,755.65
Madison County Circuit Court Clerk	Prof Services Third Party	27,404.20
Magazine Subscription Svc Agy	Prof Services Third Party	440.34
Magna Visual Inc	Supplies and Materials	792.23
Margaret San Miguel LCSW	Prof Services Third Party	9,500.00
Marks Plumbing Parts	Supplies and Materials	199.65

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Marsh LP Gas Co Inc	Utilities and Fuel	44,295.49
Mathis Office Supply	Supplies and Materials	217.50
Mayfield Dairy Farms Inc	Supplies and Materials	472.32
Maynard Select	Maint. & Repairs	23,917.91
Maynard Select	Maint. & Repairs	532.95
Maynard Select	Maint. & Repairs	1,326.45
Mc Minnville Fire Extinguisher	Supplies and Materials	25.00
McCartney Produce	Supplies and Materials	2,120.49
McCartney Produce	Supplies and Materials	505.72
McCartney Produce	Supplies and Materials	3,681.80
McCartney Produce	Supplies and Materials	5,567.49
Mccoy & Mccoy Inc	Prof Services Third Party	430.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	975.34
Mcdonald Locksmith Supply Inc	Supplies and Materials	247.44
Mcdonald Locksmith Supply Inc	Supplies and Materials	501.22
Mchenry Tractor Co Inc	Supplies and Materials	140.68
Mcmaster Carr Supply Co	Supplies and Materials	291.91
Mcmaster Carr Supply Co	Supplies and Materials	51.86
Mcmaster Carr Supply Co	Supplies and Materials	389.77
Mcmaster Carr Supply Co	Supplies and Materials	150.70
Mechanical Resource Group LLC	Maint. & Repairs	600.00
Medgluv Inc	Supplies and Materials	57.00
Medgluv Inc	Supplies and Materials	228.00
Medical Waste Services LLC	Utilities and Fuel	2,890.00
Medline	Supplies and Materials	100.95
Medline Industries Inc	Supplies and Materials	453.57
Medline Industries Inc	Supplies and Materials	8,719.82
Medline Industries Inc	Supplies and Materials	16,311.93
Medline Industries Inc	Supplies and Materials	323.50
Medline Industries Inc	Supplies and Materials	1,530.54
Medline Industries Inc	Inventory	100.80
Medline Industries Inc	Supplies and Materials	4,684.96
Medline Industries Inc	Supplies and Materials	25,311.74
Medline Industries Inc	Supplies and Materials	9,310.26
Medtox Diagnostics Inc	Supplies and Materials	36,435.00
Medtox Diagnostics Inc	Supplies and Materials	5,625.00
Medtox Laboratories Inc	Prof Services Third Party	50,743.30
Memphis Communications Corp	Data Processing	438.40
Memphis Light, Gas and Water	Utilities and Fuel	43,615.97
Memphis Springhill Suites	Travel	1,116.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	66,843.98
Methodist Hospital	Travel	65.07
Metrasens Limited	Equipment	139,500.00
Metro Mechanical Cont Inc	Supplies and Materials	573.00
Metro Nashville & Davidson County	Grants and Subsidies	3,213,514.64
Metro Water	Utilities and Fuel	99,982.59
Metro Water Services	Utilities and Fuel	30.00
Microbac Laboratories Inc	Prof Services Third Party	224.80
Mid South Small Engines Inc	Supplies and Materials	1,619.00
Middle Tenn Exterminating Co	Maint. & Repairs	79.00
Middle Tenn Exterminating Co	Maint. & Repairs	297.00
Middle Tenn Exterminating Co	Maint. & Repairs	220.00

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	413.00
Middle Tenn Exterminating Co	Maint. & Repairs	556.00
Middle Tenn Exterminating Co	Maint. & Repairs	854.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,667.08
Mid-States Services Inc	Inventory	6,211.38
Mid-States Services Inc	Supplies and Materials	81.60
Mid-States Services Inc	Inventory	3,248.42
Mid-States Services Inc	Inventory	6,243.42
Mid-States Services Inc	Inventory	4,169.70
Mid-States Services Inc	Supplies and Materials	3,087.64
Mid-States Services Inc	Inventory	4,117.98
Mid-States Services Inc	Supplies and Materials	3,750.00
Mid-States Services Inc	Inventory	16,835.90
Mid-States Services Inc	Supplies and Materials	100.00
Mid-States Services Inc	Inventory	5,080.91
Mid-States Services Inc	Inventory	3,923.94
Mid-States Services Inc	Supplies and Materials	1,500.00
Mid-States Services Inc	Inventory	6,601.34
Mid-States Services Inc	Inventory	1,575.60
Mid-States Services Inc	Supplies and Materials	7,796.96
Mid-States Services Inc	Inventory	6,823.16
Midway Supply Co Inc	Supplies and Materials	3,405.52
Midwest Construction Products Corp	Supplies and Materials	1,700.00
Millennium Maxwell House Hotel	Travel	214.00
Miller Concrete Products	Supplies and Materials	550.00
Mills Floor Covering	Supplies and Materials	1,667.30
Modern Supply Co	Supplies and Materials	188.00
Monroe County Circuit Court Clerk	Prof Services Third Party	4,602.00
Monroe Systems For Business Inc	Supplies and Materials	333.00
Moore Medical Corp	Supplies and Materials	1,496.36
Moore Medical Corp	Supplies and Materials	1,969.55
Morgan County Government	Utilities and Fuel	3,466.32
Morgan County Pro Hardware	Supplies and Materials	565.30
Morgan County Pro Hardware	Motor Vehicle Operation	68.40
Morgan Electric	Prof Services Third Party	59.00
Morris & Dickson A/R	Inventory	678.34
Morris & Dickson A/R	Supplies and Materials	67.49
Morris & Dickson A/R	Inventory	640.20
Morris & Dickson A/R	Inventory	672.00
Morris & Dickson A/R	Inventory	642.76
Motlow State Community College	Prof Services Third Party	25,900.00
Motorola Solutions Inc	Supplies and Materials	3,824.96
Motorola Solutions Inc	Maint. & Repairs	100.00
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Motorola Solutions Inc	Maint. & Repairs	460.18
Motorola Solutions Inc	Supplies and Materials	343.05
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	5,774.18

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Mountain Electric Cooperative	Utilities and Fuel	87,435.36
Mountain Farm International LLC	Maint. & Repairs	853.47
Mountain Glacier	Rentals and Insurance	373.39
Mountain View Service Station & Garage	Motor Vehicle Operation	524.50
Msc, Inc	Supplies and Materials	5,722.00
Mullins Excavating LLC	Maint. & Repairs	675.00
Muratec America Inc	Data Processing	1,156.00
My Own Meals Inc	Supplies and Materials	6,060.00
My Own Meals Inc	Supplies and Materials	920.40
MyTana Manufacturing Co Inc	Supplies and Materials	297.07
Napa Auto Parts	Supplies and Materials	349.95
Napa of Pikeville	Supplies and Materials	17.73
Nashville Cash & Carry	Supplies and Materials	565.47
Nashville Cash & Carry	Supplies and Materials	287.52
Nashville Cash & Carry	Supplies and Materials	89.99
Nashville Cash & Carry	Supplies and Materials	278.72
Nashville Dental Inc	Maint. & Repairs	281.47
Nashville Equipment Service Inc	Maint. & Repairs	424.90
Nashville Gas	Utilities and Fuel	31,506.95
Nashville Gas	Utilities and Fuel	4,557.53
Nashville Office Interiors	Supplies and Materials	3,173.61
Nashville Office Interiors	Supplies and Materials	249.28
Nashville Office Interiors	Supplies and Materials	11,019.73
Nashville Pet Products	Supplies and Materials	481.56
Nashville Plywood Inc	Supplies and Materials	85.68
National Assn Of Extradition Officials	Travel	400.00
National Business Furniture LLC	Supplies and Materials	1,249.00
Ncs Pearson Inc	Printing and Duplicating	1,693.24
Neely Lumber Co	Supplies and Materials	60.00
NES	Utilities and Fuel	224,794.95
Neville Engineering LLC	Prof Services Third Party	14,000.00
Newark Electronics	Supplies and Materials	53.69
Nexair Llc	Rentals and Insurance	13.50
Nexair Llc	Supplies and Materials	286.50
Nexair Llc	Rentals and Insurance	225.00
Nexair Llc	Rentals and Insurance	275.80
Nexair Llc	Supplies and Materials	207.00
Nexair Llc	Rentals and Insurance	252.00
Nexair Llc	Supplies and Materials	2,683.50
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services	Maint. & Repairs	1,385.00
Nixon Power Services	Maint. & Repairs	2,735.72
Nixon Power Services Co	Maint. & Repairs	1,700.00
Nixon Power Services Company	Maint. & Repairs	239.43
Nixon Power Services Company	Maint. & Repairs	3,157.81
Nixon Power Services Company	Maint. & Repairs	152.50
Nor Well Company Inc	Maint. & Repairs	14,353.35
North Central Telephone Cooperative Inc	Communications	150.43
Northwest Plumbing Co	Maint. & Repairs	2,434.25
Norva Barber Supply Ltd	Supplies and Materials	387.85
Obion County Trustee	Grants and Subsidies	45,695.00

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Obion Farmers Cooperative	Supplies and Materials	2,039.57
Oce Imagistics Inc	Rentals and Insurance	5,020.33
Oklahoma Scoring Services Inc	Prof Services Third Party	634.00
ONeal Steel Inc	Supplies and Materials	1,203.57
OReilly Auto Parts	Supplies and Materials	41.00
Orkin Inc	Maint. & Repairs	350.00
Overton County Circuit Court Clerk	Prof Services Third Party	10,116.00
Pacer Service Center	Communications	41.44
Par, Inc	Supplies and Materials	222.20
Patterson Dental Co	Maint. & Repairs	390.00
Pdd Examinations	Prof Services Third Party	600.00
Pepsi Cola	Inventory	850.50
Pepsi Cola	Inventory	1,578.24
Pepsi Cola	Inventory	1,769.04
Pepsi Cola	Inventory	2,235.24
Perry Farmers Coop	Supplies and Materials	1,319.50
Peyton & Mathis Farms	Supplies and Materials	500.00
Pickett Co Sheriffs Office	Grants and Subsidies	2,331.00
Pitney Bowes	Rentals and Insurance	226.00
Pitney Bowes Inc	Supplies and Materials	265.16
Pitney Bowes Inc	Supplies and Materials	126.50
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc.	Supplies and Materials	101.13
Pitney Bowes Inc.	Maint. & Repairs	1,020.00
Pitney Bowes Inc.	Rentals and Insurance	339.75
Pitney Bowes Inc.	Communications	117.00
Plateau Electric Cooperative	Utilities and Fuel	165,292.07
Plateau Utilities	Utilities and Fuel	47,598.25
Plateau Utility District	Utilities and Fuel	193.13
Plumbmaster	Supplies and Materials	449.64
Plumbmaster	Supplies and Materials	245.60
Plumbmaster	Supplies and Materials	21.60
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	482.50
Pomeroy It Solutions Sales Co Inc	Data Processing	5,084.51
Pomeroy It Solutions Sales Co Inc	Data Processing	645.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,128.33
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	627.50
Pomeroy It Solutions Sales Co Inc	Data Processing	2,797.42
Popular Subscription Serv	Prof Services Third Party	2,718.42
Posey Co	Supplies and Materials	3,437.80
Postmaster	Inventory	2,760.00
Postmaster	Inventory	3,450.00
Postmaster	Inventory	3,375.00
Potters Ace Hardware Home Center	Supplies and Materials	4,031.18
Poultry Electric Motor & Hardware	Supplies and Materials	11.96
Power Equip Co Of Memphis	Supplies and Materials	664.09
Power Pumping Septic Svc	Utilities and Fuel	1,790.00
Power Pumping Septic Svc	Utilities and Fuel	6,850.00
Power Pumping Septic Svc	Maint. & Repairs	2,050.00
Printing Partners	Supplies and Materials	200.00
Project Return Inc	Prof Services Third Party	11,703.04
Project Wit House	Grants and Subsidies	40,715.25

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Prolifics	Data Processing	16,176.59
Psychological Assm Res Inc	Supplies and Materials	910.44
Psychological Educational & Ev	Prof Services Third Party	153.31
PTS Of America LLC	Prof Services Third Party	2,178.00
Pullman/Holt Corp	Supplies and Materials	473.46
QE²	Prof Services Third Party	1,772.16
Quality Inn	Travel	592.90
Quality Suites	Travel	513.00
Quartermaster Inc	Communications	12.49
Quartermaster Inc	Supplies and Materials	283.14
Quik Cleaners and Laundry	Maint. & Repairs	60.00
R & R Small Engine	Supplies and Materials	15.95
R R Brink Locking Systems Inc	Supplies and Materials	4,770.00
Rachael Martin Ms Ncc	Prof Services Third Party	1,200.00
Radiation Detection Co	Prof Services Third Party	38.50
Radiation Safety & Controls In	Supplies and Materials	559.20
Raes Catering & Sandwich Shop	Supplies and Materials	168.16
Ranger Security Detectors	Equipment	8,050.00
Ranger Security Detectors	Supplies and Materials	4,390.00
Ray OHerron Co Inc	Communications	15.01
Ray OHerron Co Inc	Supplies and Materials	247.50
REM Company Inc	Supplies and Materials	205.52
Residue Rescue	Maint. & Repairs	558.00
Residue Rescue	Utilities and Fuel	934.00
Residue Rescue	Maint. & Repairs	335.00
Ricoh Americas Corporation	Rentals and Insurance	1,641.87
Ridgeline Inc	Communications	325.00
Ridgeline Inc	Supplies and Materials	2,425.00
Ripley Farm Store	Supplies and Materials	10,813.60
Ripley Gas & Water Dept	Utilities and Fuel	53,329.79
River City Concrete Inc	Supplies and Materials	76.00
Roan Mountain Water Utility	Utilities and Fuel	3,289.00
Rocal Inc	Supplies and Materials	679.32
Rock City Machine Co Inc	Supplies and Materials	228.00
Rockler Woodworking & Hardware	Supplies and Materials	357.97
Rogers & Associates	Prof Services Third Party	2,000.00
Rogers Group Inc	Maint. & Repairs	2,326.87
Rogers Petroleum Inc	Motor Vehicle Operation	22,181.93
Rogers Petroleum Inc	Supplies and Materials	22.50
Rogers Petroleum Inc	Motor Vehicle Operation	2,202.90
Rome Eddleman & Associates Inc.	Supplies and Materials	1,689.24
Ron Fords Office Supply Co	Supplies and Materials	819.24
Rutherford County	Prof Services Third Party	99,364.05
Sally Beauty Supply	Supplies and Materials	357.19
Sanders Electric Motor Svc Inc	Motor Vehicle Operation	1,863.94
Satellite Tracking of People LLC	Maint. & Repairs	180,697.50
Savage Lumber Co Inc	Supplies and Materials	512.00
Scott Machine Development Corp	Supplies and Materials	757.18
Scott Machine Development Corp	Supplies and Materials	522.04
Scott Machine Development Corp	Supplies and Materials	251.93
Scott Machine Development Corp	Supplies and Materials	869.99
Scott/Morgan Farmers Cooperative	Supplies and Materials	379.87

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Scruggs Equipment Co Inc	Supplies and Materials	325.06
Security 2000 LLC	Supplies and Materials	4,676.64
Security Equipment Supply Inc	Supplies and Materials	290.00
Security Fire Protection	Maint. & Repairs	2,185.00
Select Industrial Supply	Supplies and Materials	4,567.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	988.45
Sentry Security Fasteners Inc	Supplies and Materials	463.95
Sequachee Valley Elec Coop	Utilities and Fuel	28,103.00
Sequachee Valley Electric Coop	Utilities and Fuel	149,940.66
Sevier County Circuit Court	Prof Services Third Party	24,812.25
Shaw Integrated Solutions	Supplies and Materials	3,228.00
Shelby County Criminal Court Clerk	Prof Services Third Party	206,063.26
Shelby County Government	Grants and Subsidies	9,978,621.66
Sherry H Goodwin Atty	Prof Services Third Party	14,648.23
Sherwin Williams	Supplies and Materials	407.65
Sherwin Williams	Supplies and Materials	232.36
Sherwin Williams	Supplies and Materials	47.92
Shields Electronics Supply	Supplies and Materials	629.60
Shields Electronics Supply	Supplies and Materials	331.50
Shoe Corporation Of Birmingham	Supplies and Materials	95.28
Siemens Industry Inc	Maint. & Repairs	1,348.00
Siemens Industry Inc	Maint. & Repairs	6,746.00
Simplex Time Recorder Co	Maint. & Repairs	3,175.00
SimplexGrinnell LP	Maint. & Repairs	699.34
SimplexGrinnell LP	Maint. & Repairs	529.00
SimplexGrinnell LP	Maint. & Repairs	2,572.00
SimplexGrinnell LP	Maint. & Repairs	4,000.00
Sirchie Finger Print Laboratories Llc	Supplies and Materials	583.75
Sirchie Fingerprint Laboratories Inc	Communications	25.46
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	551.21
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	359.53
Sisco Restaint Systems	Supplies and Materials	45.00
Slatten Electrical Equipment	Supplies and Materials	4,800.00
Smith Restaurant Supply Co Inc	Supplies and Materials	109.32
South Central Human Resource Agency	Grants and Subsidies	49,265.58
Southeast Recycling Tech Inc	Maint. & Repairs	40.32
Southeast Recycling Tech Inc	Prof Services Third Party	144.00
Southeast Recycling Tech Inc	Maint. & Repairs	142.30
Southeast Tn Human Resource Agency	Grants and Subsidies	39,726.17
Southeastern Badger Sales Inc	Supplies and Materials	3,269.00
Southeastern Underwater Svcs Inc	Maint. & Repairs	350.00
Southern Specialties	Printing and Duplicating	1,411.80
Southern Specialties	Communications	7.22
Southern Specialties	Supplies and Materials	40.00
Southern Specialties	Supplies and Materials	72.50
Southern Steel Supply Co Inc	Supplies and Materials	1,272.21
Southern Xray LLC	Maint. & Repairs	1,923.57
Southern Xray LLC	Supplies and Materials	563.50
Southstar Energy Services, Llc	Utilities and Fuel	7,601.95
Southstar Energy Services, Llc	Utilities and Fuel	6,111.99
Southstar Energy Services, Llc	Utilities and Fuel	24,789.05
Southstar Energy Services, Llc	Utilities and Fuel	36,987.72

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Southwest TN Electric Co-op	Utilities and Fuel	97,448.33
SP Partnership Ltd	Travel	154.00
Span Publishing Inc	Supplies and Materials	169.00
Spectrum	Prof Services Third Party	74,457.60
Speedliner Custom Applications Inc	Maint. & Repairs	370.00
Spring Street Market	Supplies and Materials	1,973.72
Sprint	Communications	17.30
Squad 1 Inc	Maint. & Repairs	125.00
Stahls Inc	Supplies and Materials	75.19
Standard Electric Co Inc	Maint. & Repairs	1,007.00
Stanley Security Solutions Inc	Maint. & Repairs	2,025.22
Stanley Security Solutions Inc	Supplies and Materials	499.13
Stanley Security Solutions Inc	Supplies and Materials	628.16
Stanley Security Solutions Inc	Supplies and Materials	3,829.69
Stanley Security Solutions Inc	Supplies and Materials	3,096.04
Stanley Security Solutions Inc	Supplies and Materials	16,999.72
Stanley Steemer Carpet Cleaners	Maint. & Repairs	215.00
Stansell Electric Co Inc	Maint. & Repairs	760.00
Staples Advantage	Supplies and Materials	19,198.70
Staples Advantage	Data Processing	10,529.41
Staples Advantage	Supplies and Materials	467.91
Staples Advantage	Data Processing	163.20
Staples Advantage	Supplies and Materials	1,500.70
Staples Advantage	Inventory	144.26
Staples Advantage	Data Processing	246.96
Staples Advantage	Supplies and Materials	2,794.75
Staples Advantage	Data Processing	2,671.84
Staples Advantage	Supplies and Materials	2,710.06
Staples Advantage	Data Processing	2,705.46
Staples Advantage	Supplies and Materials	993.77
Staples Advantage	Data Processing	458.27
Staples Advantage	Supplies and Materials	9,520.30
Staples Advantage	Inventory	514.08
Staples Advantage	Data Processing	6,158.39
Staples Advantage	Supplies and Materials	3,660.08
Staples Advantage	Data Processing	5,658.31
Staples Advantage	Supplies and Materials	1,584.60
Staples Advantage	Data Processing	720.23
Staples Advantage	Supplies and Materials	3,359.42
Staples Advantage	Inventory	536.52
Staples Advantage	Supplies and Materials	3,420.54
Staples Advantage	Inventory	1,566.18
Staples Advantage	Supplies and Materials	1,158.42
Staples Advantage	Inventory	349.60
Staples Advantage	Supplies and Materials	3,159.73
Staples Advantage	Inventory	402.88
Staples Advantage	Data Processing	5,322.78
Star Distributing Co Inc	Supplies and Materials	640.53
State Gazette-Dyersburg News	Prof Services Third Party	652.00
State Systems Inc	Maint. & Repairs	5,609.70
Stericycle Inc	Prof Services Third Party	207.68
Stericycle, Inc	Utilities and Fuel	735.00

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Stericycle, Inc	Utilities and Fuel	390.00
Stericycle, Inc	Utilities and Fuel	1,480.00
Stericycle, Inc	Utilities and Fuel	735.00
Stevens Septic Tank Service	Utilities and Fuel	1,600.00
Stewart County Circuit Court Clerk	Prof Services Third Party	5,055.00
Stratton Hats Inc	Communications	22.90
Stratton Hats Inc	Supplies and Materials	894.00
Street Dixon Rick Architecture Plc	Prof Services Third Party	1,661.36
Stryker Sales Corporation	Supplies and Materials	3,939.60
Sullivan County Circuit Court Clerk	Prof Services Third Party	33,772.50
Sumner County Trustee	Grants and Subsidies	387,154.81
Sunbelt Rentals	Rentals and Insurance	720.04
Sunflower Health Food	Supplies and Materials	580.62
Superior Farm & Pet Food Center	Supplies and Materials	269.70
Superior Water Services Inc	Maint. & Repairs	194.86
Superior Water Services Inc	Maint. & Repairs	461.99
Superior Water Services Inc	Maint. & Repairs	150.03
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc.	Maint. & Repairs	150.03
Superior Water Services Inc.	Maint. & Repairs	347.00
Sysco Memphis LLC	Supplies and Materials	603.90
Tabb Textile Co Inc	Supplies and Materials	764.00
Tallent Planning & Lumber Mill	Supplies and Materials	500.00
Taser International	Supplies and Materials	2,339.50
Taser International	Supplies and Materials	1,832.35
Tds Telecom	Communications	159.45
Tds Telecom	Communications	1,026.08
Tennessee Foreign Language Institute	Prof Services Third Party	1,894.55
Tennessee Tractor LLC	Supplies and Materials	99.81
Tennessee Valley Electric Cooperative	Utilities and Fuel	18,484.33
The Betty Mills Company Inc	Communications	39.92
The Bledsonian Banner	Prof Services Third Party	110.60
The Burmax Co Inc	Communications	74.82
The Burmax Co Inc	Supplies and Materials	628.95
The Burmax Co Inc	Supplies and Materials	4,823.85
The Burmax Co Inc	Supplies and Materials	211.54
The Change Companies	Prof Services Third Party	32.06
The Change Companies	Supplies and Materials	427.50
The Change Companies	Supplies and Materials	10,509.83
The Change Companies	Supplies and Materials	3,652.85
The Change Companies	Supplies and Materials	1,602.83
The Change Companies	Supplies and Materials	6,714.45
The Commercial Appeal	Prof Services Third Party	120.00
The Commercial Appeal	Prof Services Third Party	350.40
The Commercial Appeal	Prof Services Third Party	336.30
The Dycho Co Inc	Supplies and Materials	5,961.25
The Expositor	Prof Services Third Party	141.91
The Jackson Sun	Prof Services Third Party	241.72
The Next Door Inc	Prof Services Third Party	36,680.00
The Pitney Bowes Bank Inc	Communications	2,000.00
The Plumbers Hardware	Supplies and Materials	4.17
The Tennessean	Prof Services Third Party	36.00

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
The Tennessean	Prof Services Third Party	415.42
The Tennessean	Prof Services Third Party	24.12
Thomas Glass Co Inc	Supplies and Materials	2,250.00
Thomson Reuters	Prof Services Third Party	1,186.00
Thomson Reuters	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,186.00
TigerDirect Inc	Supplies and Materials	3,314.28
TigerDirect Inc	Data Processing	1,930.52
TigerDirect Inc	Supplies and Materials	1,623.69
Tim K Mcconkey M Ed	Prof Services Third Party	760.00
Tipton Farmers Cooperative	Supplies and Materials	29.95
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,509.29
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	707.45
Town & Country Dry Cleaners	Maint. & Repairs	28.00
Town Of Centerville	Utilities and Fuel	24,854.57
Town of Mountain City	Utilities and Fuel	51,684.09
Training Live & Online	Training	1,390.00
Trenton Circuit Court Clerk of Gibson Co	Prof Services Third Party	2,739.92
Tri County - Napa	Supplies and Materials	133.74
Tribles Inc	Supplies and Materials	298.56
Tribles Inc	Supplies and Materials	689.12
Trigreen Equipment LLC	Supplies and Materials	790.63
Trustee Anderson County	Grants and Subsidies	125,060.00
Trustee Bedford County	Grants and Subsidies	67,821.00
Trustee Benton County	Grants and Subsidies	35,927.00
Trustee Bledsoe County	Grants and Subsidies	139,564.00
Trustee Cannon County	Grants and Subsidies	13,246.00
Trustee Clay County	Grants and Subsidies	3,663.00
Trustee Coffee County	Grants and Subsidies	54,316.56
Trustee Cumberland County	Grants and Subsidies	87,505.00
Trustee Grainger County	Grants and Subsidies	42,143.00
Trustee Hawkins County	Grants and Subsidies	128,538.00
Trustee Hickman County	Grants and Subsidies	36,741.00
Trustee Jackson County	Grants and Subsidies	54,575.00
Trustee Johnson County	Grants and Subsidies	71,447.00
Trustee Lake County	Grants and Subsidies	69,967.00
Trustee Loudon County	Grants and Subsidies	26,640.00
Trustee Madison County	Grants and Subsidies	124,916.42
Trustee Maury County	Grants and Subsidies	138,676.00
Trustee McMinn County	Grants and Subsidies	158,057.21
Trustee Montgomery County	Grants and Subsidies	34,345.02
Trustee Moore County	Grants and Subsidies	9,028.00
Trustee Morgan County	Grants and Subsidies	6,216.00
Trustee Of Blount County	Grants and Subsidies	335,812.00
Trustee Of Campbell County	Grants and Subsidies	75,517.00
Trustee Of Crockett County	Grants and Subsidies	27,454.00
Trustee Of Hardin County	Grants and Subsidies	50,542.00
Trustee Of Lauderdale County	Grants and Subsidies	63,344.00
Trustee Of Lawrence County	Grants and Subsidies	94,498.00

VENDOR PAYMENTS

Correction

APRIL 2013

Vendor Name	Description	Amount Paid
Trustee Of Monroe County	Grants and Subsidies	69,893.00
Trustee Putnam County	Grants and Subsidies	177,045.00
Trustee Sevier County	Grants and Subsidies	170,163.00
Trustee Stewart County	Grants and Subsidies	2,479.00
Trustee Tipton County	Grants and Subsidies	17,612.00
Trustee Weakley County	Grants and Subsidies	42,846.00
Tullahoma Seat Cover	Maint. & Repairs	1,650.00
Turner Seed Co	Supplies and Materials	285.00
Twin Lakes Tele Coop Corp	Communications	81.26
Twin Lakes Telephone Coop Corp	Communications	53.18
Twin Lakes Telephone Cooperati	Communications	41.03
Twin Lakes Telephone Cooperative	Communications	46.53
Twin Lakes Telephone Cooperative Corp	Communications	48.36
Uline Inc	Supplies and Materials	55.00
Uniforms Manufacturing Inc	Supplies and Materials	1,015.62
United Parcel Service	Communications	32.16
United Testing & Balancing Inc	Supplies and Materials	1,360.00
Upchurch Services LLC	Maint. & Repairs	63,753.70
Upper Cumberland Human Resource Agency	Grants and Subsidies	34,644.70
USA Bluebook	Supplies and Materials	447.57
Vaughn Electric Company Inc	Maint. & Repairs	297.55
Vaughn Electric Company Inc	Supplies and Materials	882.24
VWR International	Supplies and Materials	1,994.75
W W Grainger Inc	Supplies and Materials	108.18
W W Grainger Inc	Supplies and Materials	50.43
W W Grainger Inc	Supplies and Materials	4,155.62
Waltons Office Products	Maint. & Repairs	136.00
Waltons Office Products	Supplies and Materials	9.60
Wascon Inc	Maint. & Repairs	6,878.26
Washington County Circuit Court	Prof Services Third Party	358.28
Washington County Trustee	Grants and Subsidies	117,179.00
Waste Industries	Utilities and Fuel	177.60
Waste Industries	Prof Services Third Party	1,144.80
Waste Industries	Utilities and Fuel	114.48
Waste Industries	Utilities and Fuel	1,806.24
Waste Services Of Decatur	Utilities and Fuel	6,171.26
Waverly Animal Clinic	Prof Services Third Party	363.20
Weaver Leather Goods Inc	Supplies and Materials	496.41
Webb Trucking	Supplies and Materials	5,494.86
West Payment Center	Prof Services Third Party	2,110.69
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	2,602.36
West Payment Center	Prof Services Third Party	397.00
WG Hall LLC	Prof Services Third Party	812.18
Whaley Foodservice Repairs	Supplies and Materials	3,291.61
Whirlpool Contract/Retail	Supplies and Materials	5,670.00
Whirlpool Corporation	Supplies and Materials	1,629.00
Widener Polygraph Services	Prof Services Third Party	1,200.00
Wieser Educational	Supplies and Materials	2,412.90
William M Tillery LCSW	Prof Services Third Party	7,640.00
Williams Sales Inc	Supplies and Materials	235.00
Williams Wholesale Supply	Supplies and Materials	808.34

VENDOR PAYMENTS**Correction****APRIL 2013**

Vendor Name	Description	Amount Paid
Williamson County	Prof Services Third Party	5,587.00
Williamson County Trustee	Grants and Subsidies	130,536.00
Williamsport Barber & Beauty Supply	Supplies and Materials	3,982.93
Willo Products Company Inc	Supplies and Materials	140.17
Wilson Trucking Corp	Communications	740.49
Woodworkers Supply Inc	Supplies and Materials	76.70
X Ray Medical Electronics	Maint. & Repairs	50.00
X Ray Medical Electronics	Supplies and Materials	47.30
Yates & Sons Tile & Culvert	Supplies and Materials	2,854.38
Yates & Sons Tile & Culvert	Supplies and Materials	21.98
You Have The Power	Prof Services Third Party	4,771.28